

BILL NO. S-76-01-04

SPECIAL ORDINANCE NO. S- 19-76

AN ORDINANCE approving Blanket Purchase
Order for purchase of automotive supplies
for the year 1976

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. That the contracts between the City of Fort
Wayne, by and through its Mayor and the Board of Public Works and
the following:

- Purchase Order B3-32540 - IMEL BATTERY
Blanket Order for 1976 - Air filter, oil filters,
water filters, diesel filters, automotive batteries
and spark plugs
- Purchase Order B3-32541 - ANTHONY MOTOR PARTS
Blanket Order for 1976 - Oil filters, water filters,
diesel filters, air filters, automotive batteries
and spark plugs
- Purchase Order B3-32542 - AERO OIL COMPANY
Blanket Order for 1976 - Oil filters, water filters,
diesel filters, air filters, automotive batteries
and spark plugs
- Purchase Order B3-32543 - NATIONAL MILL SUPPLY
Blanket Order for 1976 - Air filters and
automobile spark plugs
- Purchase Order B-7544 - IMEL BATTERY
Blanket Order for 1976 - Air filters, oil filters,
water filters, diesel filters, automotive spark
plugs and batteries
- Purchase Order B-7545 - ANTHONY MOTOR PARTS
Blanket Order for 1976 - Oil filters, water filters,
diesel filters, air filters, automotive batteries
and spark plugs
- Purchase Order B-7546 - AERO OIL COMPANY
Blanket Order for 1976 - Oil filters, water filters,
diesel filters, air filters, automotive batteries
and spark plugs
- Purchase Order B-7547 - NATIONAL MILL SUPPLY
Blanket Order for 1976 - Air filters and
automotive spark plugs

all as more particularly set forth in Bid Document Ref. No. 391 and
said Purchase Orders which are on file in the Office of the Department
of Purchasing and are by reference incorporated herein, made a part
hereof and are hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and
effect from and after its passage and approval by the Mayor.

APPROVED AS TO FORM
AND LEGALITY, _____

CITY ATTORNEY

Vivian G. Schmidt
Councilman

Read the first time in full and on motion by J. Schmidt, seconded by Moses, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 1-13-76

Charles W. Kluttsman
CITY CLERK

Read the third time in full and on motion by Singai, seconded by Moses, and duly adopted, placed on its passage. Passed (Lost) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.				✓	
STIER	✓				
TALARICO	✓				

Date: 1-27-76

Charles W. Kluttsman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-19-76 on the 27th day of January, 1976.

ATTEST:

(SEAL)

Charles W. Kluttsman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of January, 1976, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Kluttsman
CITY CLERK

Approved and signed by me this 28th day of January, 1976, at the hour of 4:30 o'clock P. M., E.S.T.

Robert Edmestony
MAYOR

Bill No. S-76-0]-04

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving Blanket Purchase Order for purchase of automotive supplies
for the year 1976

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

Vivian G. Schmidt
William T. Hinga
Winfield C. Moses Jr.
John Nuckols
Samuel J. Talarico

DATE 1-27-76 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Oil Filters

Anthony Motor Parts
(Zions)Acme Oil Co.
(Wife)National Mill.
(C)

Est.	Hasting Catalog No.	Catalog No.	Unit Price	Catalog No.	Unit Price	Catalog No.	Unit Price
12	102	C3P	1.09	51010	1.99	P20	1.20
2	(C30-C30P)	C30P	1.37	51021	1.38	P21	1.64
3	103 (43P) 108	C43P	2.63	51047	2.63	No interchange	
979	(PH8A) 115	PH-8A	1.62	51015	1.58	PF2	1.86
18	119	CH-14	1.62	51272	1.54	PF22	1.83
6	127	PH-41	1.77	51411	1.76	PF1	2.09
12	211	CH-200PL	1.32	51141	1.28	PF11	1.49
6	212	PH-11	1.81	51055	1.79	PF2	2.06
93	P217	PH-13	1.81	51060	1.79	—	—
6	P219	CH-33APL	1.67	51130	1.54	PF1210	2.16
74	(PH-25) 222	PH-25	1.79	51258	1.73	PF2	2.06
148	(Ph-13) 224	PH-13	1.81	51060	1.79	PF5	2.06
164	(PH-30) 225	PH-30	1.81	51069	1.73	PF5	2.06
20	305	C-135	1.23	51172	.90	P31	.92
10	309	CH-192PL	1.26	51062	1.31	PF59	1.50
12	310	C-231PL	.79	51080	1.00	PF36	1.13
6	314	CH-6PL	1.19	51008	1.16	PF30	1.35
12	P318A	CH-337PL	1.82	51149	1.63	PF30	2.06
48	320	C-235	.70	51153	.68	P32	.82

Filters	Anthony Pinter Paint (2-man)	Arco Oil Co. (2-man)	National Mill (AC)
Hasting Catalog No.	Your Catalog No.	Unit Price	Catalog No. Unit Price
P324A	C.H-8 PL 1.26	51092 1.17	PF331 1.17
327	C.H-333 PL 1.13	51156 1.03	No inter. Lang
328	C.H-335 PL 1.03	51151 .99	PF349 1.17
(CH333PL)	C.H-333 PL 1.13	51156 1.03	PF814 1.17
(PH-49)	PH-49 3.32	51791 2.96	PF857 3.12
351	PH-40 2.33	51158 2.12	PF856 2.12
(CH334PL)	C.H-334 PL 1.34	51251 1.24	PF350 1.17
354	C-150 1.00	51033 .99	P402 1.17
401	C-152 .92	51111 .98	C404 1.17
(C152)	C-158 .78	51104 .91	C412 1.17
403	C-250 1.69	51375 1.82	C418 2.12
405	PH-7 1.57	51190 1.46	PF6 1.17
(C250)	C-164 .86	51106 .85	C428 1.17
411	PH-21 1.42	51110 1.40	PF15 1.17
423	C.H-211 2.25	51954 2.04	PF432 2.12
424	C-206 5.63	51233 5.51	PF355 2.12
425	C-1163 PL 1.15	33080 1.22	TP531 1.17
(CH211)	C-1173 PL 1.03	33511 1.01	TP511 1.17
P428	C-1168 PL 1.25	51092 1.17	PF331 1.17
(C206)	C-1103 .93	33010 .92	TP525 1.17
528	C-1174 1.11	33074 1.03	T553 1.17
902	C-1191A 1.79	33166 1.73	ACD51 2.12
906	P-1106 1.48	33230 1.37	TP641 1.17
924			
933			
944			
963			
972			

(Continued)

(Continued)

Filters	<u>Anthony Motor Parts</u> (Frame)	<u>Aero Oil Co.</u> (Wax)	<u>Natl. Mill</u> <u>A.C. Filter</u>
Purelator st. Cat. No.	Cat. No. Unit Price	Cat. No. Unit Price	Cat. No. Unit Price
P-41	<u>C.H-211</u> <u>2.25</u>	<u>51955</u> <u>1.98</u>	<u>PF-432</u> <u>2</u>
PER-67	<u>PH-49</u> <u>3.32</u>	<u>51791</u> <u>2.96</u>	<u>PF-857</u> <u>3</u>

Filters		<u>Anderson Victor Parts</u>		<u>Aero Oil Co.</u>		<u>National Mill</u>	
		<u>(Fram)</u>		<u>(Wip)</u>		<u>(AC)</u>	
Est.	Purolater Cat. No.	Cat. No.	Unit Price	Cat. No.	Unit Price	Cat. No.	Unit Price
2	P-91-1 (C 1194)	<u>C-1194</u>	<u>2.65</u>	<u>33234</u>	<u>1.67</u>	<u>-TP.532</u>	<u>1.74</u>
26	PER 50 (PI1110)	<u>P-1110</u>	<u>3.67</u>	<u>33218</u>	<u>2.81</u>	<u>TP634</u>	<u>3.32</u>
2	PER 23-1 (PI103)	<u>P-1103</u>	<u>1.88</u>	<u>33109</u>	<u>1.71</u>	<u>TP629</u>	<u>2.47</u>
2	PER-15 (PI101PL)	<u>P-1101PL</u>	<u>1.41</u>	<u>33107</u>	<u>1.34</u>	<u>TP.567</u>	<u>1.66</u>

er Filters

Anthony Motor Parts
(2 man)

Aero Oil Co.
(2 wit)

National Mill
(A.C.)

st.	Cat. No.	Cat. No.	Unit Price	Cat. No.	Unit Price	Cat. No.	Unit Price
	PERRY 05-5030	<u>CR-3305</u>	<u>2.91</u>	<u>24000</u>	<u>2.44</u>	<u>WF 107</u>	<u>5.60</u>
3	PW-475	<u>PR-393</u>	<u>3.41</u>	<u>24040</u>	<u>3.35</u>	<u>WF 12</u>	<u>3.98</u>
	FLEETRITE 81010	<u>PR-3304</u>	<u>3.96</u>	<u>24022</u>	<u>4.01</u>	<u>no interchange</u>	

STANDARD SPARK PLUGS

Anthony Motors
Per

C & C Distributors
1111 attached, Rev 30
(Champion)
Unit Price apx 0.51

National Mill

<i>Make</i> - <i>Non-Resistor Type</i>	<i>1976 Estimate</i>	<i>Unit Price</i>	<i>Unit Price</i>	<i>Unit Price</i>
<i>A.C. - No Substitution</i>	<i>75</i>	<i>.70</i>	<i>—</i>	<i>(.62)</i>
<i>Champion - No Substitution</i>	<i>480</i>	<i>.68</i>	<i>Champion #10 (.60)</i>	<i>—</i>
<i>A.C., Champion, Autolite - No Preference</i>	<i>2650</i>	<i>(.57)</i>	<i>.60</i>	<i>.62</i>
<i>Make</i> - <i>Resistor Type</i>	<i>1976 Estimate</i>	<i>Unit Price</i>	<i>Unit Price</i>	<i>Unit Price</i>
<i>A.C. - No Substitution</i>	<i>75</i>	<i>.83</i>	<i>—</i>	<i>(.74)</i>
<i>A.C., Champion, Autolite - No Preference</i>	<i>800</i>	<i>(.67)</i>	<i>Champion #10 .70</i>	<i>.74</i>

ir Filters

Anthony Mtr. Pts.

Acro Oil Co.

National Mill

(wix)

(A.C. Filter)

Wix
Est. Cat. No.

Cat. No. Unit
Price

Cat. No. Unit
Price

Cat. No. Unit
Price

8 (MACK)
2MD 3108

— —

42732

-8.81

No. interchang

Wix Cat.No.	Anthony Motor Parts (Frame)	Unit Price	Cat. No.	Aero Out Co. (Wing)	Unit Price	Cat. No.	National Mill (ARC Filler)	Unit Price
42067	CA-303	1.96	42067	1.88	A357C	2.00		
42071	CA-349	1.94	42071	2.03	A435C	2.00		
42072	CA-349	1.79	42072	2.03	A434C	2.00		
(CA351)								
42073	CA-351	1.96	42073	2.03	A467C	2.00		
(CA328)	CA-328	2.35	42097	2.25	A331C	2.00		
42097								
(CA326)								
42098	CA-326	2.54	42098	2.40	A348C	2.00		
42101	CA-327	2.35	42101	2.20	A329C	2.00		
(CA121PL)								
42221	CA-121PL	1.74	42221	1.82	A137C	2.00		
42068	CA-340	2.39	42068	2.28	A433C	2.00		
(CA222PL)								
42240	CA-222PL	3.34	42240	3.71	A125C	4.00		
42304	CA-116	2.06	42304	1.96	A276C	2.00		
42373	CA-120PL	1.33	42373	1.46	A72C	1.00		
42504	CA-228	1.52	42504	1.17	A287C	2.00		
42505	CA-229	5.36	42505	5.58	A303C	6.00		
51059	—	—	51059	1.89	C403	1.00		
51060	PH-13	1.81	51060	1.79	PF25	2.00		
51151	CH-335PL	1.03	51151	.99	PF349	1.00		
51190	PH-7	1.57	51190	1.46	PF6	1.00		
51251	CH-334PL	1.34	51251	1.23	PF350	1.00		
(AF2318)	CA-347	2.30	42049	2.14	No interchang			
(Frame#)					No interchang			
CA1543	CA-1543	4.00	—	—				
(FA378)	—	—	—	—	A375C (5.00)			

DRY BATTERIES - FIRM PRICE FOR YEAR 1976

COMPARABLE MAKE QUOTING _____

AAUW Group st. Size	Appl.	Min. Amp. Hrs. 20 Rate	Volts	Approximate Case Size L - W - H	Mo. Guar. Reg.
3 1	IID	93	6	9-1/32 x 6-21/32 x 8-9/16	24
4 2	IID	93	6	9-1/32 x 6-21/32 x 8-9/16	24
6 4	IID	170	6	13-1/8 x 7-1/8 x 9-3/8	24
	Pass-LC 60		12	19-5/16 x 4-3/8 x 8-7/8	36
			8	8-7/8 x 6-13/16 x 8-5/16	24
3 4D	IID	170	12	21-1/4 x 8-3/4 x 10-7/8	24
11 17TF	Tractor	80	12	17-1/16 x 6-15/16 x 7-15/16	
2 2E	Light-C	90	6	19-3/8 x 4-1/8 x 9-1/8	
3 22F					
13 22HF	Pass-LC	40	12	9-7/16 x 5-1/2 x 8-5/16	24
231 24C	Pass-LC	70	12	10-1/4 x 6-13/16 x 8-7/8	36
29 24F	Pass-LC	53	12	10-3/4 x 6-13/16 x 9	36
104 27C	Pass-LC	70	12	12-1/16 x 6-13/16 x 8-7/8	36
53 27F	Pass-LC	70	12	12-1/16 x 6-13/16 x 8-15/16	36
19 29HF	Pass-LC	55	12	13 x 5-1/2 x 8-15/16	36
9 30H	HD-C	90	12	13-1/2 x 6-13/16 x 9-1/4	24
34 R74	Pass-LC61		12	10-1/4 x 6-15/16 x 8-13/16	36
504	Gallon			Battery Acid In 5 Gallon Conta	
12 7D	IID		6		
8 U1	Lawn-Mo	30	12	7-3/4 x 5-3/16 x 7-5/16	

* Wet Batteries ONLY

B3-32540
Incl. R. 1/2
Terms: 2 1/2% per 30
A/A on file
Apt. O.K. (Prin.)

B3-32541
Anthony Motors Tauto
Terms: 1% per 30
A/A on file
Apt. O.K. (Mintcraft)

B3-32543
National Mill
Terms: 2 1/2% per 30
A/A on file
Apt. O.K. (Delcar)

Catalog No.	Unit Price
1-H2	18.16
2-H4	22.78
R-4	22.00
3EE	25.79
R-4R-15	33.49
48A	61.76
17TF	32.35
2E	23.43
R-22FC	22.41
10HN	23.69
R-24CA	24.85
R-24F	23.20
R-27C	25.57
R-27F	28.95
R-29KF	24.14
R-30H95	40.40
R-74	25.62
868-E	4.39
72A	32.21
LK-9	19.45

Catalog No.	Unit Price
413	21.41
417	24.56
717	34.22
361	31.29
No. interchange	
759	72.61
No. interchange	
419	24.68
No. interchange	
351	25.86
R595	31.45
Y49	24.37
Y71	32.10
Y81	30.06
Y65	27.13
975	45.99
R89	28.67
719	47.81
353	24.13

Air Filters

Anthony Motor Parts
 Terms: Net 30
 (From)

Est.	Wix Cat. No.	Your Catalog No.	Unit Price
3	DT-11	CA-146PL	1.82
29	DT-20	CA-160PL	2.05
20	(Fram# CA 160PL	CA-160PL	2.05
1	(CA105 CA154PL DT-51	CA-154PL	1.93
18	DT-54	CA-184PL	2.09
22	DT-55	CA-148PL	1.75
18	DT-61	CA-133	2.13
18	DT-62	CA-134	2.06
20	DT-65	—	—
91	DT-83	CA-189PL	1.59
14	(CA192) DT-88	CA-192	1.93
6	DT-91	CA-176PL	2.36
3	(CA136) DT-95	CA-136	2.86
6	DT-110	CA-161PL	1.30
10	DT-25004	CA-228	6.52
3	DT-372	CA-74PL	1.09
6	DT-1222	CAK-253	5.88
2	DT-25004	CA-228	6.52
206	(CA305) 42044	CA-305	1.99
30	42055	CA-148PL	1.25
22	42064	CA-304	1.86
31	(CA324) 42065	CA-324	2.04

B3-32542

Acme Oil Co.
 Terms: 2% Net 30
 A/A on file Afd. Q.K.

Catalog No.	Unit Price
42011	1.76
42020	1.94
42020	1.94
42051	1.95
42054	2.02
42055	1.66
42061	2.06
42062	2.10
42065	1.98
42083	1.50
42088	1.86
42091	2.23
42095	2.71
42110	1.30
42504	6.17
42372	1.17
42222	5.68
42504	6.17
42644	1.93
42055	1.66
42064	1.78
42065	1.98

National Mill Supply
 (A.C. Filters)

Cat. No.	Unit Price
A 134C	2.09
A 49C	2.31
A 49C	2.31
A 81C	2.31
A 117C	2.38
A 152C	1.98
A 218C	2.41
A 217C	1.93
A 169C	1.81
A 178C	2.21
A 86C	2.70
A 212C	3.31
A 130C	1.56
A 287C	2.39
A 236C	1.40
A 302C	8.27
No interchange	
A 354C	2.31
A 152C	1.98
A 356C	2.13
A 355C	2.38

Filters	<u>Anthony Motor Parts</u> (Frame)		<u>Acro Oil Co.</u> (Wing)		<u>National Mill</u> (ARC Filters)	
Wix Cat. No.	Your Catalog No.	Unit Price	Cat. No.	Unit Price	Cat. No.	Unit Price
42067	<u>CA-303</u>	<u>1.96</u>	<u>42067</u>	<u>1.88</u>	<u>A357C</u>	<u>2.2</u>
42071	<u>CA-349</u>	<u>1.94</u>	<u>42071</u>	<u>2.03</u>	<u>A435C</u>	<u>2.2</u>
42072	<u>CA-349</u>	<u>1.79</u>	<u>42072</u>	<u>2.03</u>	<u>A434C</u>	<u>2.2</u>
(CA351)						
42073	<u>CA-351</u>	<u>1.96</u>	<u>42073</u>	<u>2.03</u>	<u>A467C</u>	<u>2.2</u>
(CA328)						
42097	<u>CA-328</u>	<u>2.35</u>	<u>42097</u>	<u>2.25</u>	<u>A331C</u>	<u>2.6</u>
(CA326)						
42098	<u>CA-326</u>	<u>2.54</u>	<u>42098</u>	<u>2.40</u>	<u>A348C</u>	<u>2.8</u>
42101	<u>CA-327</u>	<u>2.35</u>	<u>42101</u>	<u>2.20</u>	<u>A329C</u>	<u>2.6</u>
(CA121FL)						
42221	<u>CA-121PL</u>	<u>1.74</u>	<u>42221</u>	<u>1.82</u>	<u>A137C</u>	<u>2.1</u>
42068	<u>CA-340</u>	<u>2.39</u>	<u>42068</u>	<u>2.28</u>	<u>A433C</u>	<u>2.7</u>
(CA222FL)						
42240	<u>CA-222PL</u>	<u>3.34</u>	<u>42240</u>	<u>3.71</u>	<u>A125C</u>	<u>4.4</u>
42304	<u>CA-116</u>	<u>2.06</u>	<u>42304</u>	<u>1.96</u>	<u>A276C</u>	<u>2.0</u>
42373	<u>CA-126PL</u>	<u>1.33</u>	<u>42373</u>	<u>1.46</u>	<u>A72C</u>	<u>1.9</u>
42504	<u>CA-228</u>	<u>6.52</u>	<u>42504</u>	<u>6.17</u>	<u>A287C</u>	<u>7.3</u>
42505	<u>CA-229</u>	<u>5.36</u>	<u>42505</u>	<u>5.58</u>	<u>A303C</u>	<u>6.6</u>
51059	<u>—</u>	<u>—</u>	<u>51059</u>	<u>1.89</u>	<u>C403</u>	<u>1.0</u>
51060	<u>PH-13</u>	<u>1.81</u>	<u>51060</u>	<u>1.79</u>	<u>PF25</u>	<u>2.0</u>
51151	<u>CH-335PL</u>	<u>1.03</u>	<u>51151</u>	<u>.99</u>	<u>PF349</u>	<u>1.1</u>
51190	<u>PH-7</u>	<u>1.57</u>	<u>51190</u>	<u>1.46</u>	<u>PF6</u>	<u>1.1</u>
51251	<u>CH-334PL</u>	<u>1.34</u>	<u>51251</u>	<u>1.23</u>	<u>PF350</u>	<u>1.0</u>
(AF2318)	<u>CA-347</u>	<u>2.30</u>	<u>42049</u>	<u>2.14</u>	<u>No interchanging</u>	
(Frame#)					<u>No interchanging</u>	
CA1543	<u>CA-1543</u>	<u>4.00</u>	<u>—</u>	<u>—</u>	<u>A375C</u>	
(FA378)	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>(3)</u>	

Filters

Anthony Mtr. Pts.Aero Oil Co.National Mill(Wix)(A.C. Filter)

St.	Wix Cat. No.	Cat. No.	Unit Price	Cat. No.	Unit Price	Cat. No.	Unit Price
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8

(MACK)
2MD 3108

—	—
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42732-8.81No. interchange

DRY BATTERIES - FIRM PRICE FOR YEAR 1976

COMPARABLE MAKE QUOTING BID #391

Buel Bros. B7544
Terms: 2 1/2% net 30
A/P attached
A/C OK (Pinnic)

Anthony Motors Parts
Terms: 1 1/2% net 30
A/P on file B7545
A/C OK (Monticraft)

National Mill
Terms: 2 1/2% net 30
A/P on file B7547
A/C OK (Delcor)

AAUM Group	st. Size	Appl.	Min. Amp. Hrs. 20	Volt	Approximate Case Size L - W - H	Mo. Guar. Reg.	Catalog No.	Unit Price	Catalog No.	Unit Price	Catalog No.	Unit Price
3	1	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	<u>1-45</u>	<u>16.90</u>	<u>1-H-31</u>	<u>18.16</u>	<u>413</u>	<u>21.41</u>
4	2	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	<u>2-51</u>	<u>19.25</u>	<u>2-H-44</u>	<u>22.78</u>	<u>417</u>	<u>24.56</u>
6	4	HD	170	6	13-1/8 x 7-1/8 x 9-3/8	24	<u>—</u>	<u>—</u>	<u>R-4</u>	<u>22.40</u>	<u>717</u>	<u>24.22</u>
1		Pass-LC	60	12	19-5/16 x 4-3/8 x 8-7/8	36	<u>3EE-54</u>	<u>22.60</u>	<u>3EE</u>	<u>25.79</u>	<u>361</u>	<u>36.29</u>
				8	8-7/8 x 6-13/16 x 8-5/16	24	<u>1-8V-52</u>	<u>23.00</u>	<u>R-4R-15</u>	<u>33.49</u>	<u>no</u>	<u>interchange</u>
3	4D	HD	170	12	21-1/4 x 8-3/4 x 10-7/8	24	<u>*4D-126</u>	<u>57.90</u>	<u>4BA</u>	<u>61.76</u>	<u>759</u>	<u>72.61</u>
11	17TF	Tractor	80	12	17-1/16 x 6-15/16 x 7-15/16		<u>T12-102</u>	<u>37.40</u>	<u>17TF</u>	<u>37.35</u>	<u>no</u>	<u>interchange</u>
2	2E	Light-C	90	6	19-3/8 x 4-1/8 x 9-1/8		<u>2E-51</u>	<u>20.50</u>	<u>2E</u>	<u>23.43</u>	<u>419</u>	<u>24.69</u>
3	22F						<u>22F-42</u>	<u>17.10</u>	<u>R-22FC</u>	<u>22.41</u>	<u>no</u>	<u>interchange</u>
13	22HF	Pass-LC	40	12	9-7/16 x 5-1/2 x 8-5/16	24	<u>22HF-54</u>	<u>19.93</u>	<u>10HN</u>	<u>23.69</u>	<u>351</u>	<u>25.86</u>
231	24C	Pass-LC	70	12	10-1/4 x 6-13/16 x 8-7/8	36	<u>24.66</u>	<u>22.90</u>	<u>R-24CA</u>	<u>24.85</u>	<u>R595</u>	<u>31.45</u>
29	24F	Pass-LC	53	12	10-3/4 x 6-13/16 x 9	36	<u>24F-54</u>	<u>20.10</u>	<u>R-24F</u>	<u>23.20</u>	<u>Y49</u>	<u>24.37</u>
104	27C	Pass-LC	70	12	12-1/16 x 6-13/16 x 8-7/8	36	<u>27-78</u>	<u>26.90</u>	<u>R-27C</u>	<u>24.57</u>	<u>Y71</u>	<u>30.10</u>
53	27F	Pass-LC	70	12	12-1/16 x 6-13/16 x 8-15/16	36	<u>27F-78</u>	<u>26.90</u>	<u>R-27F</u>	<u>28.95</u>	<u>Y81</u>	<u>30.06</u>
19	29HF	Pass-LC	55	12	13 x 5-1/2 x 8-15/16	36	<u>29HF-66</u>	<u>22.10</u>	<u>R-29KF</u>	<u>24.14</u>	<u>Y65</u>	<u>27.13</u>
3	30H	HD-C	90	12	13-1/2 x 6-13/16 x 9-1/4	24	<u>*30H-78</u>	<u>35.50</u>	<u>R-30H95</u>	<u>40.40</u>	<u>975</u>	<u>45.79</u>
34	R74	Pass-LC61		12	10-1/4 x 6-15/16 x 8-13/16	36	<u>74-66</u>	<u>23.80</u>	<u>R-74</u>	<u>25.62</u>	<u>R89</u>	<u>28.67</u>
104	Gallon				Battery Acid In 5 Gallon Cont.		<u>—</u>	<u>4.15</u>	<u>848-E</u>	<u>4.39</u>		
12	7D	HD		6			<u>*7D-81</u>	<u>37.80</u>	<u>7DA</u>	<u>39.21</u>	<u>719</u>	<u>47.81</u>
9	UI	Lawn-Mo	30	12	7-3/4 x 5-3/16 x 7-5/16		<u>LM74-42</u>	<u>15.80</u>	<u>LK-9</u>	<u>19.45</u>	<u>353</u>	<u>24.13</u>

*Wet Batteries only

Air Filters

Anthony Motor Parts
Terms: Net 30
(Fram.)

D7346
New O.E. Co.
Terms: 2% Net 30
A/A on file Afd. P.K.

National Mill Supply
(A.C. Filtco)

WIX
 Est. Cat. No. Your Catalog No. Unit Price

Catalog No. Unit Price

Cat. No. Unit Price

3 DT-11 CA-146PL 1.82
 29 DT-20 CA-160PL 2.05
 20 (Fram# CA 160PL 2.05
 1 (CA105 CA-154PL (1.93)
 CA154PL)
 DT-51
 18 DT-54 CA-184PL 2.09
 22 DT-55 CA-148PL 1.75
 18 DT-61 CA-133 2.13
 18 DT-62 CA-134 2.06
 20 DT-65 — —
 91 DT-83 CA-189PL 1.59
 14 (CA192) CA-192 1.93
 DT-88
 6 DT-91 CA-176PL 2.36
 3 (CA136) CA-136 2.86
 DT-95
 6 DT-110 CA-161PL 1.30
 10 DT-25004 CA-228 6.52
 3 DT-372 CA-74PL (1.09)
 6 DT-1222 CAK-253 5.88
 2 DT-25004 CA-228 6.52
 206 (CA305) CA-305 1.99
 42044
 30 42055 CA-148PL 1.75
 22 42064 CA-304 1.86
 31 (CA324) CA-324 2.04
 42065

42011 (1.76) A 134C 2.09
42020 (1.94) A 49C 2.31
42020 (1.94) A 49C 2.31
42051 1.95 A 81C 2.31
42054 (2.02) A 117C 2.38
42055 (1.66) A 152C 1.98
42061 (2.06) A 218C 2.41
42062 2.10 A 217C (1.93)
42065 (1.98) — —
42083 (1.50) A 169CW 1.81
42088 (1.86) A 178CW 2.21
42091 (2.23) A 86CW 2.70
42095 (2.71) A 212CW 3.31
42110 (1.30) A 130C 1.56
42504 (6.17) A 287C 7.39
42372 1.17 A 236C 1.40
42222 (5.69) A 302C 8.27
42504 (6.17) No interchange
42644 (1.93) A 354C 2.31
42055 (1.66) A 152C 1.98
42064 (1.78) A 356C 2.13
42065 (1.98) A 355C 2.38

Oil Filters

Anthony Motor Parts
(2 rows)Gross Oil Co.
(2 rows)Natural Mill.
(C)

Hastings Est. Catalog No.	Catalog No.	Unit Price	Catalog No.	Unit Price	Catalog No.	Unit Price
12	102	C-3P 1.09	51010	1.99	P23	1.20
2	(C30-C30P) 103	C30P 1.37	51021	1.38	P24	1.64
3	(43P) 108	C-43P 2.63	51047	2.63	No interchange	
979	(PH8A) 115	PH-8A 1.62	51015	1.58	PF2	1.86
18	119	CH-14 1.62	51372	1.54	PF22	1.83
6	127	PH-41 1.77	51411	1.76	PF4	2.09
12	211	CH-200PL 1.32	51141	1.28	PF1	1.49
6	212	PH-11 1.81	51055	1.79	PF4	2.06
93	P217	PH-13 1.81	51060	1.79		
6	P219	CH-33APL 1.67	51130	1.54	PF12W	2.16
74	(PH-25) 222	PH-25 1.79	51258	1.73	PF4	2.06
148	(PH-13) 224	PH-13 1.81	51060	1.79	PF5	2.06
164	(PH-30) 225	PH-30 1.81	51069	1.73	PF5	2.06
20	305	C-135 1.73	51172	.90	P3	.92
10	309	CH-192PL 1.26	51062	1.31	PF9	1.50
12	310	C-231PL 1.79	51080	1.00	PF36	1.13
6	314	CH-6PL 1.19	51008	1.16	PF10	1.35
12	P318A	CH-337PL 1.82	51149	1.63	PF30	2.06
48	320	C-235 .70	51153	1.69	P32	.82

STANDARD SPARK PLUGS

Anthony Motor
Pa.

C&C Distribution
Att. attached, Dec. 30
(Champion)
Unit Price *at C&C*

National Mill

Make - Non-Resistor Type

1976 Estimate

Unit Price

V.C. - No Substitution

75

.70

Champion - No Substitution

480

.68

V.C., Champion, Autolite - No Preference

2650

.57

Chump
#12

.60

.60

.62

.62

Make - Resistor Type

1976 Estimate

Unit Price

Unit Price

Unit Price

V.C. - No Substitution

75

.83

V.C., Champion, Autolite - No Preference

800

.67

Chump
#12

.70

.74

.74

ISSUED BY THE STATE BOARD
ACCOUNTS FOR THE CITY OF
FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

B 3-32540

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Public Safety Garage, Street, Fire, Traffic,
Park (Lawton)

Imel Battery
6601 Decatur Road
Fort Wayne, Ind. 46816

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

DATE December 22, 1975

REF. NO.

REQ. NO.

29

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT.

IP

DATE

WANTED

APPROPRIATION
AND FUND
NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<p>TAX EXEMPT (UNLESS OTHERWISE INDICATED)</p> <p>BLANKET ORDER FOR THE YEAR 1976 REQUIREMENT</p> <p>Air filter, oil filters, water filters, diesel filters</p> <p>Automotive batteries, spark plugs</p> <p>F.O.B. Delivered Per Bid Ref #391 2% 10 Net 30</p> <p>Source and price are identified by circles around the price of each item you will be furnishing. Quantities are estimate only.</p> <p>Subject to Councilmanic Approval.</p> <p>Releases will be made by using department, as needed, using departmental purchase orders.</p> <p>APPROVED N.P.W. CHIEFMAN DATE 1/6/76</p> <p>RB</p>				

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE
↓
READ
INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLY WITH DELIVERY TO DESTINATION SPECIFICATIONS.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Edward G. Kamnikar— City Controller

Alex T. Demetroff — Director of Purchases

Per

Per

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Public Safety Garage, Fire, Street, Park(Lawton)
Traffic

Anthony Motor Parts
101 S. Clinton St.
Fort Wayne, Ind.

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 3-32541

DATE December 22, 1975

REF. NO.

REQ. NO.

29

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.				
NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER. UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED. UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. IND. SALES TAX EXEMP. CERTIF. NO. 34508 IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.				
BLANKET ORDER FOR THE YEAR 1976 REQUIREMENT				
Oil filters, water filters, diesel filters, air filters				
Automotive batteries, spark plugs				
F.O.B Delivered Per Bid Ref #391 Net 30				
Source and price are identified by circle around the price of each item you will be furnishing. Quantities are estimate only.				
Subject to Councilmanic Approval				
Releases will be made by using department, as needed, using departmental purchase orders.				
RB				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Edward G. Kamnikar— City Controller

Alex T. Demetrotf — Director of Purchases

Per

Per

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

B 3-32542

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Public Safety Garage, Fire, Street, Park (Lawton)
Traffic

DATE December 22, 1975
REF. NO.
REQ. NO. 29

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED

APPROPRIATION
AND FUND
NUMBER

Aero Oil Company
1825 W. Main St.
Fort Wayne, Ind.

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (REDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
BLANKET ORDER FOR YEAR 1976 REQUIREMENTS				
Oil filters, water filters, diesel filters, air filters, spark plugs				
Automotive batteries, spark plugs				
F.O.B Delivered Per Bid Ref. #391 2% Net 30				
Source and price are identified by circles around the price of each item you will be xxxx furnishing. Quantities are estimate only.				
Subject to Councilmanic Approval.				
Releases will be made by using department, as needed, using departmental purchase orders.				
RB				

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
GREETO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

IHD, SALES TAX
EXEMP. CERTIF. NO.
34508

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-
ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

Edward G. Kamnikar— City Controller

Alex T. Dematroff — Director of Purchases

Per

Per

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Public Safety, Garage, Fire, Street, Park (Lawton)
Traffic

National Mill Supply
5501 ~~2~~ Distribution Drive
Fort Wayne, Ind.

DELIVER TO:-

DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

63-4-11 11/6/75

PURCHASE ORDER NUMBER

B 3 - 32543

DATE December 22, 1975

REF. NO.

REQ. NO. 29

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL BE VOID "FOLLOW UP" CORRESPONDENCE.				
NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER. UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED. UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. IND. SALES TAX EXEMP. CERTIF. NO. 34508 IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.				
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
BLANKET ORDER FOR THE YEAR 1976 REQUIREMENTS				
Air Filters Automobile Spark Plugs				
F.O.B Delivered 2% 10 Net 30 Per Bid Ref. #391				
Subject to Councilmanic Approval.				
Source and price are identified by circles around the price of each item you will be furnishing. Quantities are estimate xxx only.				
Subject to Councilmanic Approval				
Releases will be made by using department's, as needed, using departmental purchase orders.				
RB				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Edward G. Kamnikar— City Controller

Alex T. Demetrot — Director of Purchases

Per

Per

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. **75441**

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 30, 1975

Imel Battery
6601 Decatur Road
Fort Wayne, Indiana 46816

APPROVED
H.P.W.
CITY MAN
DATE 1/6/76

SHIP TO —

Water ~~xxx~~ Pollution Control Plant
2601 Dwenger Avenue
Fort Wayne, Indiana

Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		BLANKET PURCHASE ORDER FOR YEAR 1976 REQUIREMENTS			
		AIR FILTERS, OIL FILTERS, WATER FILTERS, DIESEL FILTERS			
		AUTOMOTIVE SPARK PLUGS, BATTERIES			
		F.O.B. Delivered Per Bid Ref #391 2% 10 Net 30			
		Subject to Councilmanic Approval.			
		Source and prices are identified by circles around the price of <u>each item you will be furnishing.</u> Quantities are estimate only.			
		Releases will be made by using department, as needed, using departmental purchase orders.			
		RB (163 & 346)			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Anthony Motor Parts
101 S. Clinton St.
Fort Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO. B-75451

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 30, 1975

APPROVED
H.P.W.
C.E.O.

CHIEF CLERK

DATE

SHIP TO —

Water Pollution Control ~~xxx~~ Plant
2601 Dwenger Avenue
Fort Wayne, Indiana

Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<p>BLANKET PURCHASE ORDER FOR YEAR 1976 REQUIREMENTS</p> <p>OIL FILTERS, WATER FILTERS, DIESEL FILTERS, AIR FILTERS</p> <p>AUTOMOTIVE BATTERIES, SPARK PLUGS</p> <p>F.C.B. Delivered Per Bid Ref #391 Net 30</p> <p>Subject to Councilmanic Approval.</p> <p>Source and price are identified by circles around the price of each item you will be furnishing. Quantities are estimate only.</p> <p>Releases will be made by using department, as needed, using departmental purchase orders.</p> <p>ATTENTION!</p> <p>Send all invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. C. Number on Packing Slip and Invoice.</p> <p>RB (163 & 346)</p>			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Aero Oil Company
1825 W. Main St.
Fort Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO. B 75461

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE December 30, 1975

APPROVED
FOR PURCHASE

N.P.W.

E.L.R.

C.E.D.

1/6/76

CHAIRMAN

DATE

SHIP TO —

Water Pollution Control Plant
2601 Dwenger Avenue
Fort Wayne, Indiana

Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<p>BLANKET PURCHASE ORDER FOR YEAR 1976 REQUIREMENTS</p> <p>OIL FILTERS, WATER FILTERS, DIESEL FILTERS, AIR FILTERS</p> <p>AUTOMOTIVE BATTERIES, SPARK PLUGS</p> <p>F.O.B. Delivered Per Bid Ref #391 2% Net 30</p> <p>Subject to Councilmanic Approval.</p> <p>Source and price are identified by circles around the price of each item you will be furnishing. Quantities are estimate only.</p> <p>Releases will be made by using department, as needed, using departmental purchase orders.</p> <p>ATTENTION!</p> <p>Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802</p> <p>Show P. O. Number on Packing Slip and Invoice.</p> <p>RB (163 & 346)</p>			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

National Mill Supply
5501 Distribution Drive
Fort Wayne, Indiana



ORIGINAL B-75471
PURCHASE ORDER NO. 111111

This number must appear on each pack
age, packing slip, invoice, bill of lading
express receipt and correspondence.

DATE December 30, 1975

APPROVED
N.P.W.
948
C.E.O.
1/6/76

CLERKMAN

DATE

SHIP TO —

Water Pollution Control Plant
2601 Dwenger Avenue
Fort Wayne, Indiana

Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.G. NO.	UNIT PRICE	TOTAL
		<p>BLANKET PURCHASE ORDER FOR YEAR 1976 REQUIREMENTS</p> <p>AIR FILTERS, AUTOMOTIVE SPARK PLUGS</p> <p>F.O.B. Delivered Per Bid Ref #391 2% 10 Net 30 Subject to Councilmanic Approval.</p> <p>Source and price are identified by circles around the price of each item you will be furnishing. Quantities are estimate only.</p> <p>Releases will be made by using department, as needed, using departmental purchase orders.</p> <p>ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoices.</p> <p>RB (163 & 346)</p>			

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BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance No. 3047 *S-76-01-04*
DEPARTMENT REQUESTING ORDINANCE: Board of Public Works
SYNOPSIS OF ORDINANCE: Covers blanket purchases of air filters, oil filters,
water filters, diesel filters, automotive spark plugs and batteries to be released
during the year 1976 as required by Water Pollution Control Plant, Filtration Plant,
Public Safety Garage, Street Department, Fire Department, Traffic Department and
Park Department (Lawton).

Attachments: Purchase Order B-7544 Imel Battery

B-7545 Anthony Motor Parts

B-7546 Aero Oil Company

B-7547 National Mill Supply

B-3-32540 Imel Battery

B-3-32541 Anthony Motor Parts

B-3-32542 Aero Oil Company

B-3-32543 National Mill Supply

Bid Tabulation No. 391

EFFECT OF PASSAGE: Acquisition of automotive supplies for the year 1976.

EFFECT OF NON-PASSAGE: Costly and inconvenient to the above City Utilities and
Civil City departments

MONEY INVOLVED (Direct Costs, Expenditures, Savings): Cost to City Utilities and
Civil City per quotation.

ASSIGNED TO COMMITTEE (J.N.): *Finance JNS*